

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-29292 / MBK

Michael C Bates
Nicole Bates

Petition Filed Date: 10/11/2019
341 Hearing Date: 11/07/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/22/2019	\$371.85	62698140	11/12/2019	\$371.85	63245150	12/16/2019	\$371.85	64099850
Total Receipts for the Period: \$1,115.55 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,487.40								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael C Bates	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ	Attorney Fees	\$2,800.00	\$0.00	\$2,800.00
	No Disbursements: No Check				
1	DISCOVER PERSONAL LOANS	Unsecured Creditors	\$7,341.04	\$0.00	\$0.00
2	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$19,252.86	\$0.00	\$0.00
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$25,608.35	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$31,915.62	\$0.00	\$0.00
5	Wells Fargo Bank, NA	Secured Creditors	\$332.76	\$0.00	\$0.00
6	Wells Fargo Bank, NA	Unsecured Creditors	\$563.01	\$0.00	\$0.00
7	JPMorgan Chase Bank, NA »» P/408 READING ST/1ST MTG	Mortgage Arrears	\$2,768.91	\$0.00	\$0.00
8	PNC Bank, N.A. »» P/408 READING AVE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
9	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$15,506.88	\$0.00	\$0.00
10	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$1,537.87	\$0.00	\$0.00
11	Citibank, NA »» CITI MASTERCARD	Unsecured Creditors	\$24,159.74	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$6,522.57	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$5,446.87	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$5,030.60	\$0.00	\$0.00

Chapter 13 Case No. 19-29292 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$1,487.40	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$371.85
Paid to Trustee:	\$107.08	Arrearages:	\$0.00
Funds on Hand:	\$1,380.32		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**